

GOVERNMENT OF TELANGANA
ABSTRACT

PR&RD Dept - Budget 2015-16 – BRO for Rs.14,26,26,000/- to PANCHAYAT RAJ, HoD- Assistance to Mandala Parishads, Assistance to Mandala Parishads towards payment of Salaries to MPTC Members and Assistance to Zilla Parishads (CEOs,Dy.CEOs and AOs) – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Pts.III) DEPARTMENT

G.O.Rt.No.313

Dated: 16-5-2015

Read:-

G.O.Rt.No.1776, Fin.(EBS.VIII)Dept., Dated.29.04.2015

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ORDER:

In the G.O read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.14,26,26,000/- (Rupees Fourteen Crores Twenty Six Lakhs and Twenty six Thousands only) Non-Plan from B.E. Provision 2015-16 towards 1st quarter under the following schemes.

(Rs. in Thousands)

S. No	Head of Account	Charged/ Voted	Provision in B.E 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2015-16	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
1	2515-00-197-00-04-310-312	V	35,20	..	..	35,20	...	8,80	26,40
2	2515-00-197-00-04-310-313	V	15,60,06	...	...	15,60,06	...	3,90,01	11,70,05
3	2515-00-197-00-04-310-314	V	17,60,00	...	...	17,60.00	--	4,40,00	13,20,00
Scheme Name: Assistance to Mandala Parishads towards payment of salaries to MPTC Members Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
4	2515-00-197-00-05-310-312	V	5,10,95	..	..	5,10,95	...	1,27,73	3,83,22
Scheme Name: Assistance to Zilla Parishads (CEOs, Dy.CEOs, and AOs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO									
5	2515-00-196-00-07-310-312	V	2,84	..	..	2,84	..	71	2,13
6	2515-00-196-00-07-310-313	V	7,80,04	.	..	7,80,04	..	1,95,01	5,85,03
7	2515-00-196-00-07-310-314	V	10,56,00	..	..	10,56,00	..	2,64,00	7,92,00
	Total		57,05,09			57,05,09	---	14,26,26	42,78,83

(P.T.O)

2. The expenditure shall be debited to the Head of Account "2515-00-197-00-04-310-312, 2515-00-197-00-04-310-313, 2515-00-197-00-04-310-314 ,2515-00-197-00-05-310-312, 2515-00-196-00-07-310-312, 2515-00-196-00-07-310-313 and 2515-00-196-00-07-310-314.

3. The Director, Panchayat Raj and Rural Development, T.S, shall draw the amount sanctioned in para(1) above and disburse the same to the concerned immediately for Assistance to Mandal Parishads, Assistance to Mandal Parishads towards payment of salaries to MPTC Members and Assistance to Zilla Parishads (CEOs,Dy.CEOs,AOs).

4. This order does not require the concurrence of Finance (EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Development ,
Telangana State, Hyderabad.
The Principal Accountant General(A&E) Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
PS to Prl. Secy., PR&RD Department.
The Finance(EBS.VIII)Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER